



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **L7293-2/28**
Award Sheet

TEAM 2 DIVISION

BID NO.: **L7293-2/28**

PREVIOUS BID NO.: **SS7293-0/13**

TITLE: **ANOMS MAINTENANCE/SUPPORT SERVICES**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **L7293-2/28**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

THOMPSON DAKOTA

PHONE: 305 375-2356

FAX: 305 375-5688

EMAIL: **DAKOTA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

TEAM 2 DIVISION

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VENDOR NAME: **BRUEL & KJAER EMS INC**
 DBA:
 FEIN: **680296301** SUFFIX : **02** 95825
 STREET: **1050 FULTON AVE SUITE 213** CITY: **SACRAMENTO** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS NEEDED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-240-8307**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:				Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BOBBI L GALLAGHER	916-265-7700	866-240-8307	916-265-7719	BOBBI.GALLAGHER@BKSV.COM

ITEMS AWARDED Section:

Details: **L7293-2/28**

Airport Noise Operating Monitoring System

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **12/03/2013** DPM Date: **10/23/2013**

Contract Amount: \$ **875,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400195	
	Commodity ID	Commodity Name
	938-17	MAINTENANCE AND REPAIR OF CONTROLLING,
	Department	Department Allocation
	AV	\$875,000.00

End of BPO Information Section